



ONECAPE
BY INCHCAPE SHIPPING SERVICES

Maritime. Cost-effective. Transparent.

OneCape DA

Release notes v11.2.0

Delivery: 29 September 2024



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Department		Group IT / Product	
Author		Celeste Hanley	
Reviewed by	Imran Vohra	Date	25/09/2024
Approved by	Silke Schallenburger	Date	26/09/2024
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1. General information

The current release, 11.2.0, was delivered on 29/09/2024.

The release schedule for OneCape DA is monthly and may change depending on circumstances.

The information in this document does not constitute a commitment, promise, or legal obligation to deliver any material, code, or functionality.

Should you require further information on individual features or have more general queries or feedback, please contact:

- Product Director: celeste.hanly@iss-shipping.com
- Senior Product Manager: katt.johnson@iss-shipping.com



2. New features

2.1 View historical cost comparison

Main benefits

Compare the cost of a port agency service with that on previous disbursement accounts.

Functional enhancement

Current behaviour

The enhancement is a new functionality of OneCape DA.

New behaviour

You can now view the historical cost comparison at the service line level. The comparative criteria automatically consider the service, the vessel name, and the port.

If needed, you can also open previous disbursement accounts in a separate browser window for further details.

Impact on business processes

Feedback suggests that you face the challenge of validating whether the price charged for a service is fair and how the cost compares to historical costs charged for the same service on previous disbursement accounts.

Surfacing this information makes it more efficient to approve proforma disbursement accounts, as comparative data is now instantly available.

DA Label	Currency	PDA Amount	FDA Amount	Variance %	UCR	Historical Cost	Messages	Actions
General Port Costs								
105 - NAVIGATION / LIGHT / FAIRWAY DUES	EUR	-	5,000.00	-				Query
NAV DUES_105 Light Dues	USD	-	5,345.80	-				
Charterers								
Vessel Programme Costs								
122 - BERTH / TERMINAL / WHARFAGE / QUAY DUES	EUR	-	350.00	-				
PORTEXP_122 Berth Hire	USD	-	374.21	-			3	
175 - REBILL - MISCELLANEOUS	EUR	-	350.00	-				Query
CHARTEXP_175 Berth Hire	USD	-	374.21	-			1	
Total amount	USD	26,908.93	32,144.22	+18.46%				



Final Disbursement Account Pending Approval

13 Services

Principal	Services	EUR	USD	PDA Total	FDA Total	Variance %
Principal	10 Services	24,900.00	26,908.93	24,900.00	26,050.00	+ 4.62%
Principal	1 Service	-	-	-	5,000.00	+ 3.19%

General Port Costs

DA Label	Currency	PDA Amount	FDA Amount	Variance %
105 - NAVIGATION / LIGHT / FAIRWAY DUES	EUR	-	5,000.00	-
NAVDES_105 Light Dues	USD	-	5,345.80	-

Vessel Programme Costs

DA Label	Currency	PDA Amount	FDA Amount	Variance %
122 - BERTH / TERMINAL/ WHARFAGE / QUAY DUES	EUR	-	350.00	-
PORTEXP_122 Berth Hire	USD	-	374.21	-
175 - REBILL - MISCELLANEOUS	EUR	-	350.00	-
CHARTEXP_175 Berth Hire	USD	-	374.21	-

Total amount **USD 26,908.93** **32,144.22** **+ 19.46%**

Berth Hire

Vendor	EUR	FDA	FDA
	-	-	350.00
Total amount	EUR -	USD 350.00	
			374.21

Cost Breakdown Attachments Query messages (3) Comments

Service cost is higher than usual Compare

Final Disbursement Account Pending Approval

13 Services

Principal	Services	EUR	USD	PDA Total	FDA Total	Variance %
Principal	10 Services	24,900.00	26,908.93	24,900.00	26,050.00	+ 4.62%
Principal	1 Service	-	-	-	5,000.00	+ 3.19%

General Port Costs

DA Label	Currency	PDA Amount	FDA Amount	Variance %
105 - NAVIGATION / LIGHT / FAIRWAY DUES	EUR	-	5,000.00	-
NAVDES_105 Light Dues	USD	-	5,345.80	-

Vessel Programme Costs

DA Label	Currency	PDA Amount	FDA Amount	Variance %
122 - BERTH / TERMINAL/ WHARFAGE / QUAY DUES	EUR	-	350.00	-
PORTEXP_122 Berth Hire	USD	-	374.21	-
175 - REBILL - MISCELLANEOUS	EUR	-	350.00	-
CHARTEXP_175 Berth Hire	USD	-	374.21	-

Total amount **USD 26,908.93** **32,144.22** **+ 19.46%**

Historic cost for 122 - BERTH / TERMINAL/ WHARFAGE / QUAY DUES

Job	Date	USD	Variance %
HA0015584 (Current Job)	19/09/2024	374.21	
HA0019279 (C)	01/03/2024	108.5	- 71.01%
HA0019279 (C)	01/03/2024	108.5	- 71.01%

All costs displayed in USD for comparison

Done

2.2 Update a disbursement account label at the service line level

Main benefits

Ensure the relevant port agency services are associated with the correct disbursement account before approval.

Functional enhancement

Current behaviour

The enhancement is a new functionality of OneCape DA.

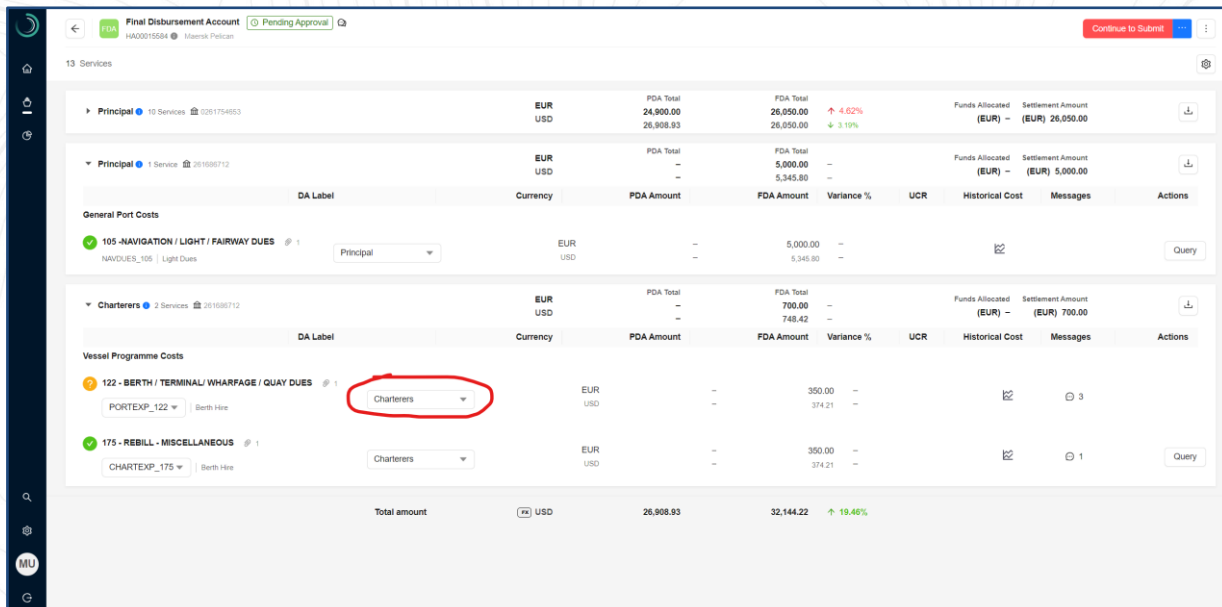
New behaviour

A new drop-down selector allows you to update the disbursement account labels at the service line level.

Once updated, the number of services associated with the disbursement account will be updated automatically based on the selection made at the service line level.

Impact on business processes

Feedback suggests that you face the challenge of ensuring the relevant service is associated with the correct disbursement account before its approval. The change reduces the risk of errors with the disbursement account before approval.



DA Label	Currency	PDA Amount	FDA Amount	Variance %	UCR	Historical Cost	Messages	Actions
General Port Costs								
105 - NAVIGATION / LIGHT / FAIRWAY DUES	EUR	-	5,000.00	-	-	-	-	Query
NAV DUES_105	USD	-	5,345.80	-	-	-	-	Query
Vessel Programme Costs								
122 - BERTH / TERMINAL/ WHARFAGE / QUAY DUES	EUR	-	350.00	-	-	-	3	Query
PORTEXP_122	USD	-	374.21	-	-	-	-	Query
175 - REBILL - MISCELLANEOUS	EUR	-	350.00	-	-	-	1	Query
CHARTEXP_175	USD	-	374.21	-	-	-	-	Query
Total amount		USD	26,908.93	32,144.22	↑ 19.46%			



2.3 Change the service label on the service line

Main benefits

Change the service code associated with the service line.

Functional enhancement

Current behaviour

The enhancement is a new functionality of OneCape DA.

New behaviour

You can now change the service code associated with the service line via a new drop-down selector, which contains a pre-populated list of selectable service codes.

Once updated, the newly selected service label and code are automatically reflected against the service line.

Impact on business processes

Feedback suggests that you face the challenge of ensuring the relevant service label and code are associated with the correct service line before its approval. The change reduces the risk of errors with the disbursement account before approval.

The screenshot shows the 'Final Disbursement Account' (FDA) interface. At the top, it indicates 'Pending Approval'. The main table lists services under three categories: Principal, General Port Costs, and Charterers. The '175 - REBILL - MISCELLANEOUS' service line is highlighted with a red circle, and its dropdown menu is open, showing 'CHARTEXP_175' as the selected option.

Category	Service Label	Code	DA Label	Currency	PDA Amount	FDA Amount	Variance %	UCR	Historical Cost	Messages	Actions
Principal	105 - NAVIGATION / LIGHT / FAIRWAY DUES	NAVIGUES_105	Light Dues	EUR / USD	- / 5,000.00	- / 5,346.80	- / -	-	€2		Query
Vessel Programme Costs	122 - BERTH / TERMINAL/ WHARFAGE / QUAY DUES	PORTEXP_122	Berth Hire	EUR / USD	- / 350.00	- / 374.21	- / -	-	€2	3	
Charterers	175 - REBILL - MISCELLANEOUS	CHARTEXP_175	Berth Hire	EUR / USD	- / 350.00	- / 374.21	- / -	-	€2	1	Query
Total amount					EUR / USD	26,908.93	32,144.22	+ 19.46%			



2.4 Display the port agency service name

Main benefits

View the port agency service name for quick reference.

Functional enhancement

Current behaviour

The enhancement is a new functionality of OneCape DA.

New behaviour

You can now view the port agency service name directly on the service line level.

Impact on business processes

Feedback suggests that you face the challenge of being able to reference and view the port agency service name quickly.

The screenshot displays a 'Final Disbursement Account' for 'MAD0015564' in a 'Pending Approval' state. It shows a hierarchical view of services under three main categories: Principal (10 services), Charterers (1 service), and a total amount. The 'Principal' section is expanded to show 'General Port Costs' and 'Vessel Programme Costs'. A red box highlights the 'Berth Hire' field in the '175 - REBILL - MISCELLANEOUS' service line.

Service Line	DA Label	Currency	PDA Amount	FDA Amount	Variance %	UCR	Historical Cost	Messages	Actions
Principal (10 Services)									
			PDA Total	FDA Total			Funds Allocated	Settlement Amount	
			EUR 24,800.00	EUR 26,050.00	+ 4.62%		(EUR) -	(EUR) 26,050.00	
			USD 26,808.93	USD 26,050.00	- 3.19%				
General Port Costs									
105 - NAVIGATION / LIGHT / FAIRWAY DUES	Principal	EUR	-	5,000.00	-				Query
NAVJUES_105 Light Dues		USD	-	5,345.80	-				
Vessel Programme Costs									
122 - BERTH / TERMINAL / WHARFAGE / QUAY DUES	Principal	EUR	-	350.00	-				3
PORTEXP_122 Berth Hire		USD	-	374.21	-				
Charterers (1 Service)									
			PDA Total	FDA Total			Funds Allocated	Settlement Amount	
			EUR -	EUR 350.00	-		(EUR) -	(EUR) 350.00	
			USD -	USD 374.21	-				
Vessel Programme Costs									
175 - REBILL - MISCELLANEOUS	Charterers	EUR	-	350.00	-				1
CHARTEXP_175 Berth Hire		USD	-	374.21	-				
Total amount			EUR 26,808.93	EUR 32,144.22	+ 19.46%				



2.5 View the operator's name in the Jobs screen

Main benefits

View the operator's name for quick reference.

Functional enhancement

Current behaviour

The enhancement is a new functionality of OneCape DA.

New behaviour

You can now view the operator's name on the Jobs screen.

In addition, the operator's name field is visible under the "To Do", "In Progress", "Queried", "Closed", and "Cancelled" views.

Impact on business processes

Feedback suggests that you face the challenge of being able to reference and view the operator's name quickly.

DA	Vessel	Port	ETA / EOSP	Agent	Operator	Status	Total Amount	Last Update
Final Disbursement Account HAD0015641 2 Services	Maersk Piper	ROTTERDAM	(ETA) 5 Apr 2024, 13:13	ISS Rotterdam (The N...	Neelabh Srivastav	Pending Approval	USD 217,021.71	6 months ago
Final Disbursement Account HAD0015594 2 Services	Maersk Pelican	ROTTERDAM	(ETA) 25 Mar 2024, 09:48	ISS Rotterdam (The N...	Neelabh Srivastav	Pending Approval	USD 32,144.22	6 months ago
Proforma Disbursement Account HAD0015592 2 Services	Maersk Aberdeen	PEMBROKE	(ETA) 22 Mar 2024, 15:51	ISS UK CLS	Vinod Jadhav	Pending Approval	USD 47,092.86	4 months ago
Final Disbursement Account HAD0014307 14 Services	Maersk Malaga	ROTTERDAM	(ETA) 16 Jun 2023, 10:44	ISS Rotterdam (The N...	Neelabh Srivastav	Pending Approval	USD 37,823.45	6 months ago



3. Resolved defects

3.1. Header cut off on the historic cost comparison column

▼ DA #1.1 (EUR) 10 Services 999999999		EUR	PDA Total	CE Total		Funds Allocated (EUR) -
		USD	1,000.00	561.47	↓ 43.85%	
			1,123.90	634.01	↓ 43.59%	
	Currency	PDA Amount	CE Amount	Variance %	Historical Commission	Messages
Husbandry Operations						
Bunker Survey						
1007012	EUR	100.00	64.79	↓ 35.21%		Query
	USD	112.39	73.55	↓ 34.56%		
Vessel Programme Costs						
Pilotage - In Direct Bill (LPA) %						
1001001	EUR	100.00	64.79	↓ 35.21%		Query
	USD	112.39	73.55	↓ 34.56%		
PilotagePilotage Direct Bill (LPA) %						
PLT11	EUR	100.00	100.00	→ 0.00%		Query
	USD	112.39	112.39	→ 0.00%		
Terminal Dues						
	EUR	100.00	0.77	↓ 99.23%		Query
Total amount		USD	1,123.90	634.01	↓ 43.59%	

3.2. The entire disbursement account downloaded if requesting the cover sheet

Final Disbursement Account Approved

DA #1.1 (EUR) 6 Services 0001754852	EUR	PDA Total	PDA Total	Funds Allocated	Settlement Amount
	USD	7,696.10	7,695.93	(EUR) 8,500.00	(EUR) -804.05
		8,197.09	8,229.00		
Total amount	USD	8,197.09	8,229.00		

Document downloads

- DA #1.1 (EUR)
- DA Cover Sheet

Done



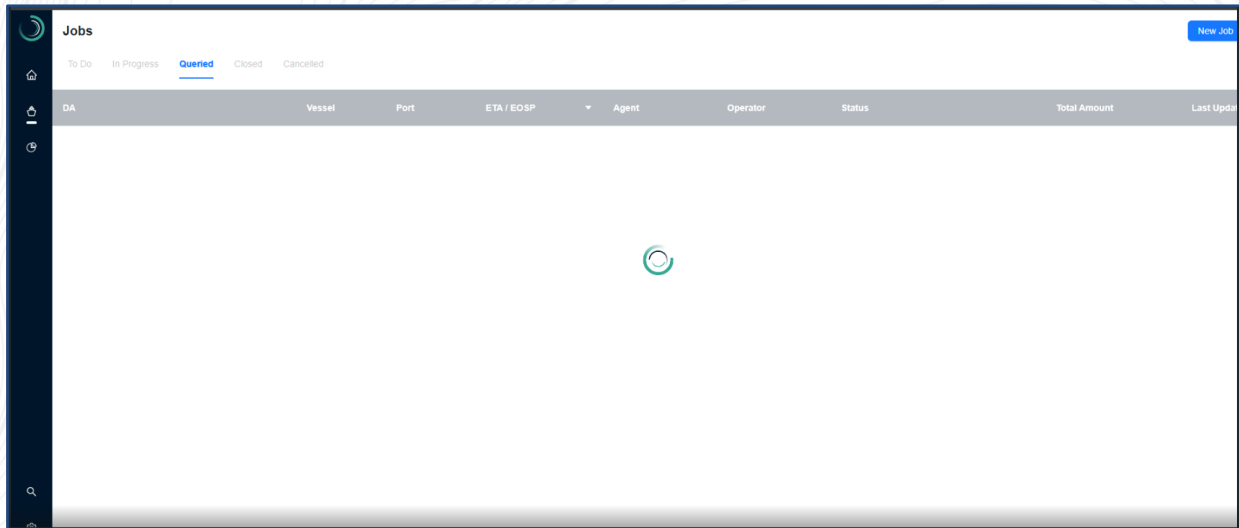
3.3. Tooltip should display if the vendor amount is missing in the direct bill pop-up

The screenshot shows the 'Proforma Disbursement Account' for 'HA00013195' (SKS Darent). The interface displays various cost categories like Vessel Programme Costs, Pilotage, Towing, and Agency Costs. A 'Direct bills (Principal)' pop-up is open, showing a table with columns: Service, Service code, Discount, Currency, and Vendor amount. The first row is 'Berth Hire' with service code '1004005', a '-50%' discount, and 'SGD' currency. The 'Vendor amount' cell is empty, and a tooltip 'Vendor amount is unavailable' is displayed over it. A 'Done' button is at the bottom right of the pop-up. The background table shows a total amount of 514.85 USD.

The screenshot shows the 'Close Estimate' for 'HA00016186' (Maersk Trenton). The interface displays a list of services with checkboxes, including 'REBILL - MOORING / UNMOORING - SHIFTING', 'TOWAGE', 'PILOTAGE', 'AGENCY FEE', and 'REBILL - MISCELLANEOUS'. A 'Direct bills (Principal)' pop-up is open, showing a table with columns: Service, Service code, Discount, Currency, and Vendor amount. The first row is 'Berth Hire' with service code '1004005', a '-%' discount, and 'GBP' currency, with a vendor amount of '0.00'. The second row is 'Brokerage' with service code '1009002', a '-%' discount, and 'GBP' currency, with a vendor amount of '-'. A 'Done' button is at the bottom right of the pop-up. The background table shows a total amount of 13,910.27 GBP.



3.4. Page loading spinner not appearing throughout OneCape DA



The screenshot shows the 'Jobs' page in the OneCape DA interface. The 'In Progress' tab is selected. The table contains the following data:

DA	Vessel	Port	ETA / EO SP	Agent	Operator	Status	Total Amount	Last Update
Close Estimate HA001201 @ 10 Services	MSC Gabriella	SINGAPORE	(ETA) 30 Jul 2025, 09:57	Seamartime Agenc...		Awaiting CE	USD 634.01	6 days ago
Proforma Disbursement Account HA001255 @ 10 Services	MSC Gabriella	SINGAPORE	(ETA) 28 Jun 2025, 09:08	Seamartime Agenc...		Awaiting PDA	USD 1,624.06	25 days ago
Unnamed HA0013173 @ 0 Services	Maersk Misuim	BAYTOWN TX	(ETA) 12 Dec 2024, 23:07	ISS - Charleston		Awaiting confirmation	USD -	12 days ago
Proforma Disbursement Account HA0013175 @ 1 Service	Maersk Misuim	BAYTOWN TX	(ETA) 30 Sep 2024, 22:41	ISS - Charleston		Awaiting CE	USD 200.00	12 days ago
Final Disbursement Account HA0013181 @ 10 Services	SKS Darent	SINGAPORE	(ETA) 19 Sep 2024, 06:45	GAC (Singapore) P...		Awaiting FDA	USD 3,494.48	about 21 hours ago
Proforma Disbursement Account HA0013184 @ 5 Services	SKS Drive	SINGAPORE	(ETA) 18 Sep 2024, 13:19	GAC (Singapore) P...		Awaiting PDA	USD 1,920.40	about 21 hours ago
Proforma Disbursement Account HA0013183 @ 2 Services	SKS Drive	SINGAPORE	(ETA) 17 Sep 2024, 12:09	BH Shipping Agenci...		Awaiting CE	USD 731.82	about 22 hours ago
Proforma Disbursement Account	SKS Drive	SINGAPORE	(ETA) 17 Sep 2024, 11:06	GAC (Singapore) P...		Awaiting CE	USD 220.65	about 24 hours ago